

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) This case was confirmed on 12/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2011, 06/03/2011.
- 5) The case was dismissed on 07/07/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 40,745.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 40,745.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,494.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,603.47
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,097.47**

Attorney fees paid and disclosed by debtor **\$ 6.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	SECURED	16,875.00	20,595.00	20,595.00	11,936.29	1,772.29
NATIONAL CAPITAL MGM	UNSECURED	3,720.00	545.14	545.14	.00	.00
TOYOTA MOTOR CREDIT	SECURED	20,125.00	31,332.69	31,332.69	17,879.74	2,716.27
TOYOTA MOTOR CREDIT	UNSECURED	13,750.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	SECURED	351.00	234.02	234.02	171.44	171.50
INTERNAL REVENUE SER	UNSECURED	7,409.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	21,562.00	85,145.04	85,145.04	.00	.00
INTERNAL REVENUE SER	UNSECURED	16,747.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	17,243.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	2,206.00	NA	NA	.00	.00
CINGULAR	UNSECURED	1,917.00	NA	NA	.00	.00
AFS AS SUCCESSOR TO	UNSECURED	1,149.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	521.00	458.56	458.56	.00	.00
CINGULAR WIRELESS CH	UNSECURED	1,967.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,186.00	1,201.78	1,201.78	.00	.00
ECAST SETTLEMENT COR	UNSECURED	549.00	549.66	549.66	.00	.00
ECAST SETTLEMENT COR	UNSECURED	347.00	367.76	367.76	.00	.00
FIRST NATIONAL BANK	UNSECURED	351.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,717.00	4,671.22	4,671.22	.00	.00
ECAST SETTLEMENT COR	UNSECURED	307.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	70.00	177.50	177.50	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	777.00	784.67	784.67	.00	.00
T MOBILE BANKRUPTCY	UNSECURED	733.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	1,689.00	1,689.17	1,689.17	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	8,617.00	9,237.42	9,237.42	.00	.00
ECAST SETTLEMENT COR	UNSECURED	660.00	713.18	713.18	.00	.00
ECAST SETTLEMENT COR	UNSECURED	536.00	550.00	550.00	.00	.00
MED1 02 MIDAMERICA C	UNSECURED	942.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	997.00	885.82	885.82	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,264.00	1,264.42	1,264.42	.00	.00
ST JAMES HOSPITAL	UNSECURED	123.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,246.00	1,129.40	1,129.40	.00	.00
GUARANTY BANK	UNSECURED	160.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	78.00	77.79	77.79	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	951.00	957.94	957.94	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	468.00	499.16	499.16	.00	.00
LITTLE COMPANY OF MA	UNSECURED	401.00	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	741.00	741.96	741.96	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	236.00	265.90	265.90	.00	.00
FIRST CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	562.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	252.00	NA	NA	.00	.00
COLLECTO US ASSET MA	UNSECURED	NA	434.13	434.13	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	51,927.69	29,816.03	4,488.56
All Other Secured	<u>234.02</u>	<u>171.44</u>	<u>171.50</u>
TOTAL SECURED:	52,161.71	29,987.47	4,660.06
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	112,347.62	.00	.00

Disbursements:

Expenses of Administration	\$ 6,097.47	
Disbursements to Creditors	\$ 34,647.53	
TOTAL DISBURSEMENTS:		\$ 40,745.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.